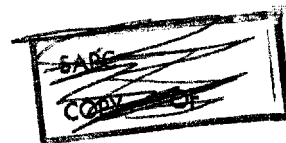


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15278

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 6

JOB No.

Page 1 of 2

<u>Line</u> <u>Item</u>	<u>Drawing</u> <u>Number</u>	<u>Rec. Insp.</u> <u>Report</u>	<u>Quantity</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
30	735453-12	43693	12	10.95	\$ 131.40
31	735453-073	43535	48	2.51	120.48
32	735453-074	43809	28	1.82	50.96
32	735453-074	43813	20	1.82	36.40
32	735453-074	43793	20	1.82	36.40
88	735492-12	43592	2	63.03	126.06
114	735453-78	13190	4	13.21/lot	13.21
118	730175-760	13340	100	18.95/c	18.95
119	735452-130	13257	3	8.75	26.25
120	735453-52	13304	25	1.95	48.75
121	735453-80	13256	36	.58	20.88
122	730155-107	32877	7	5.00	35.00
122	730155-107	32937	18	5.00	90.00
123	730163-171	13382	8	87.81/c	7.02
124	730160-102	13382	100'	145.77/m	14.58
125	730163-155	13386	12	.20	2.40
126	730163-172	13382	8	91.84/c	7.35
127	730163-017	13386	12	.17	2.04
128	730163-173	13382	25	10.69/c	2.67
129	730189-41	32870	300	85.49/m	25.65
130	730180-65	32820	200	3.67/c	7.34
131	735402-49	43760	16	48.42	774.72
132	735422-18	43760	7	48.42	338.94
133	735512-8	43760	6	48.42	290.52
134	735492-2	43490	3	9.94	29.82

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500410074-8
 HRCN MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 43693

RECEIVED FROM							DATE REC'D. 30 Jan. 1958	
Central Stores Plant #2							P.O. NO.	
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	030	0	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
12	735453-12 Recording Paper #610-L			12		new stores		
	Stores Req. #20652					y		
	FOIAb3a					FOIAb3a		
	FOIAb3a					[Redacted Box]		
						1/31/58		

RECEIVED BY **Ap**
 HMC-10

INSPECTED
 01/08/58

DATE **1-31-58**
 879R000500410074-8

REJECTS RETURNED
 ON SHIP. MEMO NO.

PE 15270

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500410074-8
Post Office Bin "N," Pasadena, California

No. 43693

RECEIVED FROM						DATE REC'D. 30 Jan. 1958		
Central Stores Plant #2						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	030	0	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
12	735453-12 Recording Paper #610-L			12		New Stores		
	Stores Req. #20652			HC 38				
	STATINTL					STATINTL		

RECEIVED
BY A
HMC

1-31-58
79R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879B000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43535

RECEIVED FROM						DATE REC'D. 14 Jan. 1958		
Plant #2 - Vendor Eastman Kodak Stores Inc. 31807						P.O. NO.		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	031	I	01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
48	Contract BC-200, Schedule III Item 1-a 735453-73 Rolls of Polaroid Film Type 41 IPS #14827			48		New Store STATINTL 1/15/58		

RECEIVED
BY
HMC

1-14-58
79R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43535

RECEIVED FROM

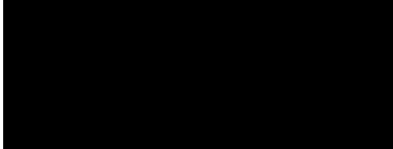
Plant #2 - Vendor Eastman Kodak Stores Inc. 31507

DATE REC'D. 14 Jan. 1958

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	031	7	01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
48	Contract BC-200, Schedule III Item 1-a 735453-73 Rolls of Polaroid Film Type 41 IPS #14827	48 HC 38		New Store STATINTL  1/15/58

STATINTL

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BY Ap
HMC-10

1-14-58
980005001100748

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43809

RECEIVED FROM						DATE REC'D. 25 Feb. 1958	
Central Stores - Plant #2						P.O. NO. K-6644	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	032		01	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
28	735453-074 Polaroid Film Type 32 Contract BC-200, Schedule III Item 1-a			28		New Store	
	Stores Req. 21388					P	
STATINTL				STATINTL			
RECEIVED BY App				REJECTS RETURNED ON SHIP. MEMO NO.			
HMC-10				PE 15278			

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43809

RECEIVED FROM Central Stores - Plant #2						DATE REC'D 23 Feb. 1958 P.O. NO. K-6544 VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 032	DWG. REV.	CLASS. NUMBER 01	<input type="radio"/> O <input checked="" type="radio"/> R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION 28 735453-074 Polaroid Film Type 32 Contract BC-200, Schedule III Item 1-a Stores Req. 21388			QUANTITY		REMARKS	
				ACCEPTED 28	REJECTED		
STATINTL				STATINTL		[REDACTED]	

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BY **Ap**
HMC-10

2-25-58
R000560110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
 HYDROMET. CORP. AND
 Post Office Bin "N," Pasadena, California

No. 43813

RECEIVED FROM						DATE REC'D. 25 Feb. 1958	
Central Stores - Plant #2						P.O. NO.	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR
	322	46	000000	032		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
20	735453-074 Film Polaroid Type 32 Contract BC-200, Schedule III Item 1-a			20		New Stores	
	Stores Req. #21427					8	
	STATINTL					STATINTL	

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 BY Ap
 HMC.

7-26-58
 000500110074-8

REJECTS RETURNED
 ON SHIP. MEMO NO.

PE 15278

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
RECEIVING INSPECTION REPORT
Post Office Bin "N," Pasadena, California


No. 43813

RECEIVED FROM Central Stores - Plant #2						DATE REC'D. 25 Feb. 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	032		61		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED		REJECTED	REMARKS
20	735453-074 Film Polaroid Type 32 Contract EC-200, Schedule III Item 1-a				20			<i>New Stores</i>
	Stores Req. #21427				STATINTL			
STATINTL				HC 38		7-26-58		
RECEIVED BY				79R500500110074-8		REJECTS RETURNED ON SHIP. MEMO NO.		

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43793

RECEIVED FROM Central Stores - Plant #2						DATE REC'D 19 Feb. 1958	
P.O. NO. 1-6644						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 32	DWG. REV.	CLASS. NUMBER 01	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
20	735453-74 Polaroid Film Contract EC-200 Schedule III Item 1-a Stores Req. 21311			20 HC 38		new stores 8 STATINTL  8/21/58	
STATINTL				2-20-58		REJECTS RETURNED ON SHIP. MEMO NO.	
RECEIVED BY Ap				R000500110074-8		PE 15278	

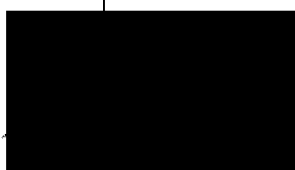
RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879B000500110074-8
Post Office Bin "N," Pasadena, California

No. 43793

RECEIVED FROM Central Stores - Plant #2						DATE REC'D 19 Feb. 1958 P.O. NO. K-6544	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 32	DWG. REV.	CLASS. NUMBER 01	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED 20	DRAWING NO. AND DESCRIPTION 735453-74 Polaroid Film Contrast BC-200 Schedule III Item 1-a Stores Req. 21311			QUANTITY ACCEPTED 20 HC 38		REJECTED	REMARKS New Stores STATINTL 8-11-58
RECEIVED BY Ap HMC							
REJECTS RETURNED ON SHIP. MEMO NO. PE 15278							

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43592

RECEIVED FROM						DATE REC'D. 20 Jan. 1958		
Plant #2 Central Stores						P.O. NO. P.O.E-1428		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	088				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
2	735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER # 701 change -12 to -13 STATINTL				2		NEW STORES AS 735492-13 ✓ STATINTL  1/24/58	

RECEIVED BY **AM**
HMC


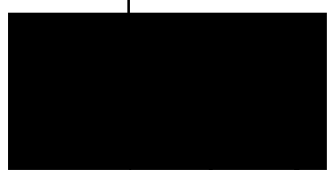

DATE **1-21-58**
PR000500110074-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43592

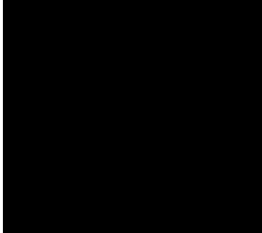
RECEIVED FROM Plant #2 Central Stores						DATE REC'D. 20 Jan. 1958 P.O. NO. P.O.E-1428 VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 46	DRAWING NUMBER 000000	DRAWING DASH NO. 088	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
2	735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER #701 change -12 to -13			2 		NEW STORES AS 735492-13 STATINTL  1/29/58		
STATINTL 								
RECEIVED BY A HMC-				735492-13-58 735492-13-58		REJECTS RETURNED ON SHIP. MEMO NO. PE 15278		

RECEIVING INSPECTION REPORT
 Approved For Release-2001/08/01 : CIA-RDP84B00879R000500110074-8 No. 13190
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/4/57
 P.O. NO. F-1635
 VENDOR PACKING SLIP NO. 788

KERNS PACIFIC CORP.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
4	322	000000	114	K	46	01					
	CONTRACT BC 200 - SCHEDULE III - ITEM 1 a 735453-78 CLING OIL (GAL. CANS) #30								4		STATINTL 

STATINTL

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13190

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

10/1/57

F 1635

788

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
322	000000	114	K	46	01						
DRAWING NO. AND DESCRIPTION											
CONTRACT BC 200 - SCHEDULE III -											
ITEM 1 a											
735453-78 CLING OIL (GAL. CANE) #30											
4											
STATINTL											
HC 38											
STATINTL											

RECEIVED BY
PMC-1069

300879R000500110074-8
10-537

RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13340

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Aerotron Supply Co.
8504 S. Normandie Ave, Los Angeles, Calif.

DATE REC'D. 6 November 1957

P.O. NO. E-1747

VENDOR PACKING SLIP NO. 21367

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	118	K	46	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
100	Contract BC-200, Schedule III Item 1-a 730175-760 Screw, 3/8" Hd. Cap #10-32 X 1-3/4 lg. Stl.					100		New Store P		
STATINTL						HC 38				
PE 15278						STATINTL				
[REDACTED]						[REDACTED]				
[REDACTED]						11/157				

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HMC.

1B00879R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13340
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM										DATE REC'D. 6 November 1957	
Aerotron Supply Co. 8504 S. Normandie Ave., Los Angeles, Calif.										P.O. NO. 1-1747	
										VENDOR PACKING SLIP NO. 21367	
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	
	322	000000	118	X	46	01				S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
100	Contract BC-200, Schedule III Item 1-a 730175-760 Screw, "00. Hd. Cap #10-32 X 1-3/4 lg. Stl.					100		New Store			
						HC 38					
						STATINTL					

STATINTL

RECEIVED
BY
PMC

300879R000500110074-8
 REF-51
 REFLECTS RETURNED
 ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13257
 HICON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 10/16/57
 P.O. NO. F 1748
 VENDOR PACKING SLIP NO. 1015-0858

DUCOMIN METALS & SUPPLY CO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
3	322	000000	119	K	46	01					
DRAWING NO. AND DESCRIPTION						ACCEPTED	REJECTED	REMARKS			
CONTRACT BC 200 - SCHEDULE III - ITEM 1-a											
735452-130 COUNTERBORE 3/8 dia. & PILOT # 1772 # 776						3		The Store			
3/16 dia. (REMOVABLE)						HC 38		STATINTL			
								[REDACTED]			
								10/16/57			

STATINTL

RECEIVED
BY
HMC-1069

-RDP81B00879R000500110074-8
 DATE 10-16-57 RETURNED
 ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13257

RECEIVED FROM

DATE REC'D. 10/16/57
P.O. NO. P 1748
VENDOR PACKING SLIP NO. 1015-0358
O
R ACCT. OR W.O. NO.
S.O. NO.

DECATY METALS & SUPPLY CO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. BASIS FOR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.
322	000000	119	K	46	01		

CHARGE TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY
ACCEPTED REJECTED

REMARKS

CONTRACT BC 200 - SCHEDULE III - ITEM 1-a

735452-130 COUNTERBORE 3/8 dia. & PILOT # 1772 # 776
3/16 dia. (REMOVABLE)

3

HC 38

STATINTL

STATINTL

RECEIVED BY
PMC-1069

DATE 10/16/57
A-RDP81B00879R000500110074-8
ON SHIP MEMO NO. PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release-2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13304
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM	DATE REC'D. 10/25/57
G.H. DEXTER & SONS	P.O. NO. 1734
	VENDOR PACKING SLIP NO. NONE

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	120		46	01				
	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
25	735453-52 (REAMS) LENS TISSUE 9 X 15 WHITE TYPE VT-RICE # 51-5-1							25		<i>New Store</i> <i>P</i>
										STATINTL
										10/28/57

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13304

RECEIVED FROM

G.H. DEXTER & SONS

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

10/25/57

P 1734

NONE

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	120		46	01					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

25

735453-52 (REAMS) LENS TISSUE 9 X 15 WHITE
TYPE VI-RICE # 51-5-1

STATINTL

STATINTL

RECEIVED
BY
PMC-1069

81B00879R000500110074-8

RECEIPTS RETURNED
ON SHIP. MEMO NO.

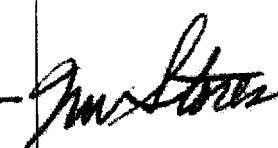


PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/06 : CIA-RDP81B00879R000500110074-8 No. 13256
 PROCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

KEIM PRECISION MIRRORS

DATE REC'D. 10/16/57
 P.O. NO. F 1742
 VENDOR PACKING SLIP NO. 10-73035

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	121	0	46	01				
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
36	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a 735453-80 LENS CLEANER, 4 oz. BOTTLES					36		 8 STATINTL 		
STATINTL										

RECEIVED
BY
HMC-1069

IA-RDP81B00879R000500110074-8

DATE 10-16-57 REFLECTS RETURNED ON SHIP. MEMO NO.

PE15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09 : CIA-RDP81B00879R000500110074-8

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13256

RECEIVED FROM

KEDM PRECISION MIRRORS

DATE REC'D.

10/16/57

P.O. NO.

F 1742

VENDOR PACKING SLIP NO.

10-73035

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	000000	121	0	46	01					

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

36

CONTRACT BC 200 - SCHEDULE III - ITEM 1-a
735453-80 LENS CLEANER, 4 oz. BOTTLES

36

HC
38

STATINTL

STATINTL

RECEIVED
BY

PMC-1069

IA-RDP81B00879R000500110074-8

DATE 10-16-57 ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110074-8
Post Office Bin "N," Pasadena, California

No. 32877

RECEIVED FROM						DATE REC'D		9 December 1957	
C. D. La Moree 2433 Berkdale St., Los Angeles 31, Calif.						P.O. NO.		F-4086	
						VENDOR PACKING SLIP NO.		None	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.	
	322	46	000000	172		01		S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
7	Contract BC-200, Schedule III, Item 1-a 730155-107 Dow 7 Compound - 8 oz. tubes (Silicone Release Agent)				7		New Shes P		
					HC 38				
							STATINTL		
							[REDACTED]		

STATINTL

RECEIVED
BY
HMC

DATE 12-9-57
379R000500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 32877

RECEIVED FROM						DATE REC'D		
S. B. La Moros 2433 Burkdale St., Los Angeles 31, Calif.						9 December 1957		
P.O. NO. F-4086						VENDOR PACKING SLIP NO. None		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	OR	ACCT. OR W.O. NO.
	322	46	000000	173		01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
7	Contract EC-200, Schedule III, Item 1-a 730155-107 Dev 7 Compound - 8 oz. tubes (Silicone Release Agent)				7		New Jones	
					HC 38			
							STATINTL	

STATINTL

REC'D
BY
HM

DATE 12-9-57
379R500500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
CLAYSON LIFE COMPANY
Post Office Bin "N," Pasadena, California

No. 32937

RECEIVED FROM						DATE REC'D. 17 Dec. 1957		
C. D. La Morae 2433 Berkdale St., Los Angeles 11, Calif.						P.O. NO. F-4086		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	122		01		S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
18	Contract BC-200, Schedule III Item-1-a 730155-107 Dow 7 Compound - 8 ea. tubes (Silicone Release Agent)			18		New Store P		
	STATINTL			HC 38				
				STATINTL				

RECEIVED
BY **A**
HMC

DATE **10-17-57**
087916005607100718

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 32937

RECEIVED FROM						DATE REC'D 17 Dec. 1957	
G. D. La Mores 2493 Berkshire St., Los Angeles 31, Calif.						P.O. NO. F-4086	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	122		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
18	Contract BC-200, Schedule III Item-1-a 73155-107 Dow 7 Compound - 8 ea. tubes (Silicone Release Agent)			18		New Store	
				HC 38			
				STATINTL			

STATINTL

RECEIVED BY
HMC

0879F000500710077-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 13382

THE CON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Hollywood Wholesale Electrical Co.
6820 Romaine St., Los Angeles 38, California

DATE REC'D. 13 November 1957

P.O. NO. P-1276

VENDOR PACKING SLIP NO. S-27424

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
	322	000000	Noted	0	46	01				
	Contract EC-200 Schedule III Item 1-a									
✓ 8	730163-171 Plug - 3 wire polarized, Hubbell (322-000000-123-C-46-01)						8			New Stores
✓ 100	730160-102 Cord - Neoprene - Jacketed - 16 (322-000000-124-C-46-01)						100			
✓ 8	730163-172 Adapter, 3 wire Grounder Type (322-000000-126-C-46-01)						8			
✓ 25	730163-173 Connector - Blk Hd. 2 screw (322-000000-128-C-46-01)						25			
										STATINTL

STATINTL

RECEIVED
BY
HMC-10

81B00879R000500110074-8

TE 11-14-57 REFLECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/00 : CIA-RDP81B00879R000500110074-8

No. 13382

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Hollywood Wholesale Electrical Co.
6820 Remaine St., Los Angeles 35, California

DATE REC'D. 13 November 1957

P.O. NO.

VENDOR PACKING SLIP NO. 3-27424

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	S.O. NO.
322	000000	Noted	0	46	01				

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC-200 Schedule III Item 1-a

8 730163-171 Plug - 3 wire polarized, Hubbell
(322-000000-123-C-46-01)

100' 730160-102 Cord - Neoprene - Jacketed - 16 ga. 100'
(322-000000-124-C-46-01)

8 730163-172 Adapter, 3 wire grounder Type
(322-000000-126-C-46-01)

25 730163-173 Connector - Blk Hd. 2 screw
(322-000000-128-C-46-01)

8

100'

8

25

New
Stores

STATINTL

STATINTL

RECEIVED
BY
PMC-10981B00879R000500110074-8
17-10-37TURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8 No. 13386

HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.


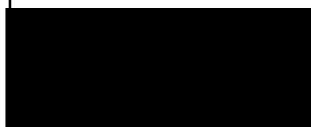
RECEIVED FROM

Liberty Aircraft Inc.
 9817 Inglewood Ave., Inglewood 1, Calif.

DATE REC'D. 12 November 1957

P.O. NO. F-1-77

VENDOR PACKING SLIP NO. 26746

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	322	000000	NOTED									
	Contract BC-200, Schedule III Item 1-a											
12	730163-155 Bushing AN3420-10 (322-000000-125-0-46-01)											
12	730163-017 Bushing AN3420-8 (322-000000-127-0-46-01)											
	<div style="text-align: center;">  </div>											
	<div style="text-align: center;">  </div>											

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RECEIVED BY HMC 10 DP81B00879R000500110074-8 RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/06 : CIA-RDP80B00879R000500110074-8

No. 13386

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Liberty Aircraft Inc.
9817 Inglewood Ave., Inglewood 1, Calif.

DATE REC'D. 13 November 1977

P.O. NO. 7-1-77

VENDOR PACKING SLIP NO. 24746

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
322	00000	NOTED								

CHANGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

- 12 Contract EC-200, Schedule III Item 1-a
- 12 730163-155 Bushing AN3420-10
(322-000000-125-C-46-01)
- 12 730163-017 Bushing AN3420-8
(322-000000-127-C-46-01)



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RECEIVED
BY
PMC-10

81B00879R000500110074-8
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32870

RECEIVED FROM		Hollywood Wholesale Electric Co. 6820 Romaine St., Hollywood 38, Calif.					DATE REC'D 6 December 1957 P.O. NO. F-4116 VENDOR PACKING SLIP NO. 30008	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	46	000000	129	0	01		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS	
300	730189-41 Lug-Terminal, Solderless #8 for 18-22 Ga. Wire Sta-Kon RA #833				300		New Stores P	
								
					STATINTL			

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REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

No. 32870

Hollywood Wholesale Electric Co.
6820 Remains St., Hollywood 38, Calif.

DATE REC'D **6 December 1957**

P.O. NO. 7-416

VENDOR PACKING SLIP NO. 2008

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	122	46	000000	129	0	01		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
300	730189-41 Lug-Terminal, Solderless #6 for 18-22 Ga. Wire Sta-Kon RA #833	300 HC 38		New Stores
STATINTL			STATINTL	

RECEIVED
BY AL
HMC

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
 IN CON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 43820

RECEIVED FROM						DATE REC'D. 26 Feb. 1958	
Central Stores - Plant #2						P.O. NO. K-5774	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	137		01	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
2	Contract BG-200, Schedule III Item 1-a 735402-10 Batteries			2		New Stores	
	Stores Req. 21455			HC 38		P	
	STATINTL					STATINTL	
						2/27/58	

RECEIVED BY Ap
 HMC-

DATE 2-26-58
 79R000500110074-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8

Post Office Bin "N," Pasadena, California

No. 43820

RECEIVED FROM



Central Stores - Plant #2

DATE REC'D. 26 Feb. 1958

P.O. NO. 1-5774

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	46	000000	137		01		S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
2	Contract BC-200, Schedule III Item 1-a 735402-10 Batteries Stores Req. 21455	2 		New Stores STATINTL  2/27/58

STATINTL

RECEIVED
BY A
HMC2-26-58
9R000500110074-8REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPO.
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HTECON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43760

RECEIVED FROM						DATE REC'D 13 Feb. 1958		
Plant #2 Central Stores						P.O. NO. 4147		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED					S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
✓ 16	Contract, RC-200, Schedule III Item 1-a 735402-49 M-626 Parking Brake Foot Operated Toggle for M-126 24" X 32" (322-46-000000-131-0-01)				16		<i>New Stores</i>	
✓ 7	735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" X 48". (322-46-000000-132-0-01)				7			
✓ 6	735512-8 M-627 Parking Brakes Foot Operated Toggle for Our M-126 type 24" X 44". N/A 735510 (322-46-000000-133-0-01) 2-19-58 Plant 2 RIR #34527				6			
Place in storage as is. Parts to be separated in Histo at a later date. 3. 4. 2 photos					STATINTL		8	

STATINTL

RECEIVED
BY
HMC

2-21-58
0500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43760

RECEIVED FROM

Plant #2 Central Stores

DATE REC'D 13 Feb. 1958
 P.O. NO. E-4147

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED					S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
16	Contract, PC-200, Schedule III Item 1-a 735402-49 M-626 Parking Brake Foot Operated Toggle for M-126 24" X 32" (322-46-000000-131-0-01)	16		New Stores
7	735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" X 48". (322-46-000000-132-0-01)	7		
6	735512-8 M-627 Parking Brakes Foot Operated Toggle for Car M-126 type 24" X 44". N/A 735510 (322-46-000000-133-0-01) 2-19-58 Plant 2 RIR #34527 Place in storage as is. Parts to be separated in kits at a later date. 3 1/2 photos	6		
		HC 38		STATINTL [Redacted]

STATINTL

FACE
B-1
HMC

0500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE15278

RECEIVING INSPECTION REPO.
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HRCOR MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43490

RECEIVED FROM						DATE REC'D. 10 Jan. 1958		
Empire Electronic Distributors, Inc. 37 E. Union St., Pasadena 1, Calif.						P.O. NO. K1435		
						VENDOR PACKING SLIP NO. 53097		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322		Noted					S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED		REJECTED	REMARKS
	Contract BC-200, Schedule III Item 1-a							
3	735492-2 Relay, Advance #MK/2C/24VD (322-46-000000-134-0-01)				3			<i>Pen Store</i>
3	735492-3 Relay, Advance #MK/1C/24VD (322-46-000000-135-0-01)				3			<i>8</i>
							STATINTL	
								1-13
STATINTL								

RECEIVED
BY **Ap**
HMC-1

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REJECTS RETURNED
ON SHIP. MEMO NO.

PE15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
 Post Office Bin "N," Pasadena, California

No. 43490

RECEIVED FROM						DATE REC'D. 10 Jan. 1958	
Empire Electronic Distributors, Inc.						P.O. NO. K1435	
37 E. Union St., Pasadena 1, Calif.						VENDOR PACKING SLIP NO. 32097	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	ACCT. OR W.O. NO.
	322		Noted				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
	Contract BC-200, Schedule III Item 1-a						
3	733492-2 Relay, Advance AM/2G/24VD			3		<i>Pa Store</i>	
	(322-46-000000-134-0-01)						
3	733492-3 Relay, Advance AM/1G/24VD			3			
	(322-46-000000-135-0-01)						
				HC 38			
						STATINTL	
						13	

RECEIVED BY **A**
 HMC-

1-18-58
 000500110074-8

REJECTS RETURNED ON SHIP. MEMO NO.

PE 15278



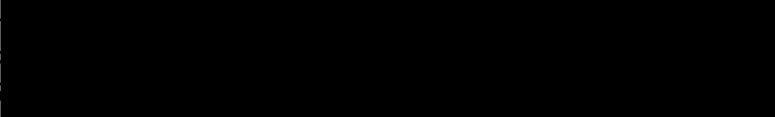
RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43546

RECEIVED FROM						DATE REC'D. 14 Jan. 1958		
Larson Instrument Company 24 Orchard St., Tarrytown, N. Y.						P.O. NO. K-1434		
VENDOR PACKING SLIP NO. 6402-C								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	NOTED	NOTED					S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS	
25	735492-17 Spring - Stylus Retaining, Larson Inst. Co. Tarrytown, N. Y. (322-46-000000-136-0-01)				25		New Store	
STATINTL				HC 38		STATINTL		
RECEIVED BY: [Redacted]				1-14-58		REJECTS RETURNED ON SHIP. MEMO NO.		
HMC				R000500110074-8		PE 15278		

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110074-8
Post Office Bin "N," Pasadena, California

No. 43546

RECEIVED FROM Larson Instrument Company 24 Orchard St., Tarrytown, N. Y.						DATE REC'D 14 Jan. 1958 P.O. NO. 1-1458 VENDOR PACKING SLIP NO. 6402-C		
CHARGE TO	CONTRACT CODE NO. 322	COST NO. NOTED	DRAWING NUMBER NOTED	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
25	735492-17 Spring - Stylus Retaining, Larson Inst. Co. Tarrytown, N. Y. (322-46-000000-136-0-01)			25 		New Store STATINTL  11/1/58		
STATINTL 				1-1458 00500110074-8		REJECTS RETURNED ON SHIP. MEMO NO.		

PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81-00879R000500110074-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32820

RECEIVED FROM						DATE REC'D. 30 Nov. 1957	
Collins-Powell Co. 9247 Alden Drive, Beverly Hills, Calif.						P.O. NO. F-4079	
VENDOR PACKING SLIP NO. 13653							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	130		01	ACCT. OR W.O. NO. S.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
200	CONTRACT BC-200, Schedule III Item 1-a 730180-65 Nut, 22NM-62 (AN365-632) Std. Cad.	200		new store P STATINTL

RECEIVED BY A HMC	11-30-57 REF 000560110074-8	REJECTS RETURNED ON SHIP. MEMO NO.
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PE 15278

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/01 : CIA-RDP81B00879R0005000110074-8
 HYCON MFG. COMPANY
 Post Office Bin "N," Pasadena, California

No. 32820

RECEIVED FROM						DATE REC'D. 30 Nov. 1957	
Callins-Powell Co. 9247 Alden Drive, Beverly Hills, Calif.						P.O. NO. P-4079	
VENDOR PACKING SLIP NO. 13653							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	130		01	ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS	
	CONTRACT DC-200, Schedule III Item 1-a 200 730180-65 Mrt. 22NM-62 (AN365-632) Stl. Cnd.			200 —		NEW STORE	
				HC 38			
STATINTL						STATINTL	

RECEIVED
BY **Ap**
HMC

1130-57
600500110074-8

REJECTS RETURNED
ON SHIP. MEMO NO.

PE15278